

Sanitized - Approved For Release - CIA-RDP64-00360R000800050003-6

PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

O. VOU. NO.
B. ACCOUNT NO.
COST REIMBURSABLE

25X1A

U. S. [REDACTED] - FINANCE DALLAS APD

Voucher prepared at 25X1A [REDACTED] JANUARY 11, 1962

(Give place and date)

0390000

Payee's Account No. Discount Terms

TO

25X1A

[REDACTED]

(Address)

Contract No. [REDACTED] Date 25X1A Req. No. Date Invoice Rec'd.
Shipped from to Weight Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT *
				Cost	Per	
		STANDARD FORM 1035 ATTACHED Audit Voucher No. FW-41				\$ 26,701.12
This claim is approved for payment subject to: (1) availability of funds and (2) audit of contractor's records prior to final payment under subject contract. "Completion Voucher"						
Cost-Fee Voucher						
TOTAL						\$ 26,701.12

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials) 25X1A [REDACTED]

26,701.12

† Approved for _____ = \$ _____

By _____

Title _____ 25X1A

Exchange Rate _____ = \$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

Pursuant to authority vested in me, I certify that this voucher is correct and provides for payment.

21 JAN 1963

(Date)

ing Officer)
ENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, only signature only is necessary; otherwise, the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

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Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
 2. (a) Advertising by circular letters sent to _____ dealers.
(b) And by notices posted in public places Yes ☐ No ☐.
- (If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with _____
5. Without advertising, it being impracticable to secure competition because of _____

2-66 AGS:GMS

(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

Note:—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. (See 7 GAO 4500 and 5000.)

1. THE ABOVE FORM IS TO BE USED WHEN PURCHASES ARE MADE OR SERVICES SECURED UNDER PROPER AUTHORITY WITHOUT WRITTEN AGREEMENT IN ANY FORM. IN CASE OF A WRITTEN AGREEMENT (FORMAL CONTRACT, PROPOSAL, AND ACCEPTANCE, OR LESS FORMAL AGREEMENT) STANDARD FORM NO. 1036 SHOULD BE USED FOR ABSTRACTING THE METHOD OF OR ABSENCE OF ADVERTISING AND AWARD OF CONTRACT. (SEE 7 GAO 4500 AND 5000.)

FORM NO. 1036-11
REPLACES FORM NO. 1036-10

ST-107-15

100-100000-30005

100-100000-30005

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Public Voucher for Purchases and Services Other Than Personal
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CONTINUATION SHEET

25X1A

U. S. [REDACTED] - FINANCE

Sheet No. 2 of Bureau Voucher No. _____

(Department, bureau, or establishment)

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	UNIT PRICE		AMOUNT
				Cost	Per	
		ANALYSIS OF COSTS SUBMITTED UNDER CONTRACT AF33(600)-38772 FROM INCEPTION TO JANUARY 11, 1962 "COMPLETION VOUCHER"				
					SUBMISSIONS	
				CURRENT CHARGES		CUMULATIVE CHARGES
1.		Direct Labor				
		1958 \$.11				
2.		Division Overhead: 1959 2,841.57				
		1960 84.18				
3.		Direct Material and Other Charges				
4.		Other Division Transfers				
5.		General Off. O/H at Fixed Rate - 1960				
6.		Prior Year O/H Adjustments				
7.		Total Cost				
8.		Fixed Fee				
9.		Total claims submitted				
10.		Net withheld payments pool				
11.		Net submissions subject to reimbursement				
25X1A 12.		Total [REDACTED] exceptions less resubmissions				
13.		Net reimbursable				
		<u>Less Vouchers Submitted:</u>				
14.		Paid on Vouchers FW1 thru FW-40				
		Total				
15.		Net amount of this claim No. FW-41				

CTB:dw